

AS.

Original/Duplicate/Triplicate

Est. Cost : Rs. 25.00 Lakhs

TS.

CONTRACT CERTIFICATE

No : First & Final Bill

(for Other Works)

Date.....20.....

Division : Dasarahalli

Sub-Division

Shettyhalli sub ,

Bill Received No. Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No.

Head of Account :

Job Code No. 013-20-000016

Name of Work : Improvements to Roads and drains in Ward no ; 13 Shettyhalli Sub division

Name of Contractor and Full address : Sri Kemparaju N

Reference to Agreement No.

Date:

Certified that the measurments were taken by me on 01/07/2021 and recorded of Pages 66626 to 66629 to of measurement Book No. 667/17-18 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 01/07/21 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or suppliers made as per account with in

2) Deduct amount to be held in reserve being Present Rs.....

3) " Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost of materials or other materials supplied

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Vocher No.....

dated.....less adjustments

7) Net amount due to or from contractor

unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

value of Government materials supplied

Assistant Executive Engineer
Shettyhalli Sub-Division

1st and Final Bill Amt - 2376615 = ∞
IT - 23766 = ∞
LWC - 23766 = ∞
CBF - 23772 = ∞
Roads - 52316 = ∞
Cgst - 21220 = ∞
SGst - 21220 = ∞
Pine - 1200 = ∞
C) 145865 = ∞
Net - 22,30,750 = ∞

Contractor's Signature

Received Rs.....(in words)

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

Audited and admitted for Rs. 2376615 = ∞

Passed by Cheque for Rs. 22,30,750 = ∞

Twenty Two Lakhs Thirty Thousand Seven hundred and Fifty only 145865 = ∞

Stamp

by ad.

Accounts

Exe. Engineer

B.B.M.P. Shettyhalli Division

Name of Work ; Improvements to Roads and drains in Ward no ; 13 Shettihalli Sub division

First and Final

Sl. No	Description of work	Unit	BOQ			Previous			Present		Total UP-to-date		Rmks
			Qty	Rate Rs.	Qty	Rate Rs.	Cost	Qty.	Cost	Qty.	Cost	Cost	
1	Dismantling of Concrete pavement by mechanical means using pneumatic tools ,breaking to pieces not exceeding 0.02 cum in volume and stock filling at designated locations and disposal of dismantled materials stacking servicable and un servicable materials seperately complete as per specifications.	Cum	37.71	913.00	0.00	913.00	0.00	37.71	34429.23	37.71	34429.23	34429.23	
2	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications.	Cum	277.64	132.00	0.00	132.00	0.00	277.64	36648.48	277.64	36648.48	36648.48	
3	KSRRB M2100-10 : Providing and laying plain cement concrete of mix 1:3:6 with OPC @220kgs with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum in foundation mechanically mixed placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labor, HOM curing, form works, scaffolding and centering complete as per specification.	Cum	147.63	5288.00	0.00	5288.00	0.00	147.63	780667.44	147.63	780667.44	780667.44	

4	KSRB 4.2.7: Providing and laying in position plain / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @ 0.43cum, machine mixed concrete well compacted for wall and bottom including centering and shuttering cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum	31.95	6901.00	0.00	0.00	6901.00	0.00	31.95	220486.95	31.95	220486.95
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne	2.38	62400.00	0.00	0.00	62400.00	0.00	2.38	148623.20	2.38	148623.20
6	Providing and fixing precast covering Slab made out of CC 1:2:4 10 cm thick and finishing cutting ,including form work ,curing ,including cost of materials ,labour ,hire charges of machinery ,loading un loading , lead and lift charges transportation charges etc complete as per specifications	Sqm	54.00	1550.00	0.00	0.00	1550.00	0.00	54.00	83700.00	54.00	83700.00

7	Finishing and using precast covering and made out of CC 1:2:4 250 mm cm thick and finishing cutting, including form work, curing, including cost of materials, labour, hire charges of machinery, loading un loading, lead and lift charges transportation charges etc complete as per specifications	Sqm	33.75	3719.00	0.00	3719.00	0.00	28.80	107107.20	28.80	107107.20
8	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occurring rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	883.20	5.76	0.00	5.76	0.00	870.73	5087.23	870.73	5087.23
9	pavement: Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as clause 1051.2.2 design mix M20/M30, with 25mm and down size graded granite metal coarse aggregates and fine aggregates with super plasticizer @3lts confirming to IS9103-1999 Reaffirmed-2008 mixed in a concrete mixer of not less than 0.6cum capacity and appropriate weigh batcher as per approved mix design laid in approved fixed side from work(steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form as per drawing). Spreading the concrete with shovels, rakers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including	Cum	132.48	5139.00	0.00	5139.00	0.00	132.48	680814.72	132.48	680814.72

10	Loading and unloading charges of Stone Boulder/Stone aggregates/ Sand/ Kanker/ Moorum. KSRRB M100-1 : Placong tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	315.35	54.00	0.00	0.00	315.35	17028.90	315.35	17028.90	
11	Cost of haulage excluding loading and unloading MORTH-100/ Chapter 1 Case-1 : Surface road as per Engineer In-Charge.	Km	315.35	24.00	0.00	0.00	315.35	7568.40	315.35	7568.40	
Sub Total : 2122161.75 2121978.00											
GST at 12% of Tender Amount : 254659.41 254639.00											
Grand Total : 2376821.16											
IN WORDS : Rupees Twenty Three Lakhs Seventy six Thousand Eight Hundred Twenty One and Paise Sixteen only											

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor

[Signature]
Assistant Engineer
Ward No-13
BBMP Bangalore

[Signature]
Asst. Executive Engineer,
Assi Shetti Executive Engineer
Shettigatti Sub-Division

23,76,615.00

2122161.75
254659.41
2376821.16

2121718.00
254659.41
2376821.16